

GOVERNMENT OF TELANGANA  
ABSTRACT

Planning Department – Supply of 3 & 2 pair PVC Cable and laying with PVC conduit fitting and shifting and installation charges in the peshi of Special Chief Secretary to Government, Planning Department – Payment of Rs.8,348/- to M/s. Paramount Electronics, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 85

Dated: 04-02-2017

Read:-

From M/s. Paramount Electronics, Hyderabad Invoices Nos.PE-413 & 414, dt.21-01-2017 and 27-01-2017.

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ORDER:

Sanction is hereby accorded for an amount of Rs.8,348/- (Rupees Eight thousand Three hundred and Forty eight only) to M/s. Paramount Electronics, Hyderabad, towards supply of 3 pair & 2 pair PVC Cable and laying with PVC shifting and installation charges in the peshi of Special Chief Secretary to Government, Planning Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office expenses – 132 – Other Office Expenses".

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad is requested to draw and credit the amount sanctioned in para (1) above in favour of K. Vasudeva Rao, Account No.31370364964, State Bank of India, Hyderabad, IFSC Code SBIN0013149.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

D. SESHA THALPA SAI  
JOIT SECRETARY TO GOVERNMENT (FAC)

To  
The M/s. Paramount Electronics,  
#1-9-1113/27/F/271/A, Ramnagar Road,  
VST, Hyderabad- 48.

Copy to:

The Planning (Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER.